RNI No. MAHBIL/2009/31731

सत्यमेव जयते

महाराष्ट्र शासन राजपत्र
भाग दोन-पुरवणी

वर्ष ११, अंक ७] गुरुवार ते बुधवार, डिसेंबर २५-३१, २०२५/पौष ४-१०, शके १९४७ [पृष्ठे ६, किंमत : रुपये ३५.००

प्राधिकृत प्रकाशन

BY THE DIRECTORATE OF INDUSTRIES (C.S.P.O.), NEW ADMINISTRATIVE BUILDING, MUMBAI 400 032, GOVERNMENT OF MAHARASHTRA

CENTRAL STORES PURCHASE ORGANISATION

1. Sealed tender will be received on the form prescribed by the Development Commissioner (Inds.) and Central Purchasing Officer in his office at New Administrative Building, Opp. Mantralaya, Mumbai 400 032, and/or concerned Department upto the dates and time mentioned for the supply of stores as per Schedules attached.

2. Prescribed Tender Form will be available from concerned office on non-refundable payment basis on any working day between 11-30 a.m. and 3-00 p.m.

2-A. Tenderers should quote rates for F.O.R. destination and submit the quotation in Printed Tender Form. They should state the earliest delivery period necessary for completion of the order.

3. The origin of stores offered whether Indian or Foreign and in the case of the former State in which it is manufactured, should be clearly stated against each article.

4. Tenderers should submit tenders in two envelopes as below :—

(A) The first envelope should contain technical information of the unit such as—

(*a*) Demand Draft in respect of EMD,

(*b*) Copies of PMT SSI / CSPO / NSIC / DGS and D Registration,

(*c*) List of installed machinery,

(*d*) VAT/CST Registration,

(*e*) Sales Tax/value added tax clearance certificate form the competent authority upto 31st December of previous year,

(*f*) Details regarding participation of such Tender Enquiry in the past, if any,

(*g*) If the tenderer is a trader he should furnish current & Valid authorisation letter from the manufacturer,

(*h*) This envelope should be marked as **" Technical Tender Envelope ".**

(B) The second envelope should contain only price Tender Form, quotations and conditions.

This envelope should be marked as **" Commercial Tender Envelope ".** Both the above envelopes should be put and sealed in a single envelope while submitting to the purchaser with Tender No. and date of opening of the tender.

Tenders should not submitted as per the above prescribed manner will be treated as invalid.

The right to ignore any tender which fails to comply with the above instructions is reserved. All outstation tenders should be sent within time limit by Registered Post. Delay in postal delivery will not be considered.

5. Opening of Tender.—The tenderers are at liberty to be present or authorise their representative to be present at the opening of tender at the time and date specified in the Schedule alongwith authorisation letter.

6. The Development Commissioner (Inds.) and C.P.O. or any other purchaser does not pledge himself to accept the lowest or any tender and reserves to himself right of accepting the whole or any part of the tender or portion of the quantity offered against any item and the tenderer shall supply the same at the rate quoted. The tenderer is at liberty to quote for the whole or any portion of the quantity of any item or state that the rate quoted shall apply if the entire quantity of any such item is taken from him.

7. In the event of the order being placed against any of the tenderers and if the tender fails to supply any stores according to the terms and conditions of acceptance of tender or fails to replace any stores rejected by the Directorate or by any person on his behalf within such time as may be stipulated. The Development Commissioner (Inds.) and Central Purchasing Officer or any other purchaser shall be entitled to purchase such stores from any other source and such price as the Development Commissioner (Inds.) and Central Purchasing Officer or any other purchaser shall in his sole discretion think fit.

If action as stipulated above is taken :—

(1) The offer of the defaulting contractor will not be considered,

(2) The defaulting contractor will be penalised to the extent of the difference in the rates or 10 per cent of the value of the earlier order, whichever is higher,

(3) If the defaulting contractor fails to pay the penalty he will be permanently deleted from the list of approved contractors of the C.S.P.O. and the registration deposit of the contractors will be forfeited to Government.

8. In the case of non-delivery and / or delayed delivery against an order placed with the tenderer. The Development Commissioner (Inds.) and Central Purchasing Officer, reserves to himself the right to impose such penalty in his sole discretion as he thinks fit.

9. (*a*) Tenders should be accompanied by Earnest Money deposit as indicated in Schedule attached (in Demand Draft). The Earnest Money deposit will be forfeited if the tenderer fails to complete the contract according to his tender, if accepted. Tender without Earnest Money deposit will not be considered.

(*b*) Successful Tenderer will be required to pay a sum fixed by the Development Commissioner (Inds.) and Central Purchasing Officer as security deposit and enter into an agreement for the performance of the contract.

(*c*) The Development Commissioner (Inds.) and Central Purchasing Officer, Mumbai, may exempt firms of standing from payment of Earnest Money deposit and / or security deposit in respect of tenders of contracts placed by this office. If the firms produce from the Director of Supplies and Disposals, Mumbai, a certificate to the effect that they are exempted from payment of security deposit or Earnest Money deposit in the case of contracts placed with them or tenders invited by Directorate General of Supplies and Disposals, Government of India. The Development Commissioner (Inds.) and Central Purchasing Officer, Mumbai, however, reserves to himself the right to ask for security deposit from them against any contracts placed with them by this office, if and when found necessary by him.

(*d*) Following categories are exempted from payment of E.M.D. :—

(i) Factory located in Maharashtra State quoting for the items registered with D.G.S. and D.,

(ii) Government and Semi-Government undertakings,

(iii) S.S.I. Units permanently registered with D.I., Maharashtra State and for the Items manufactured by them (Registration should be valid),

(iv) S.S.I. Units registered with N.S.I.C. located anywhere in the Country for the items manufactured by them,

(v) Suppliers registered with C.S.P.O. (Maharashtra State) only for the item mentioned in certificate (Registration should be valid one) relevant copy of the certificate be attached to the quotation failing which quotation will not be considered.

The tenderers other than above categories should pay E.M.D. @ 3% or maximum Rs. 5,000 in the form of Demand Draft or Treasury Chalan in the name of Development Commissioner (Inds.) and Central Purchasing Officer, Mumbai ; failing which quotations will be rejected.

(*N.B.*—S.S.I. Units—Tenderers may refer the G. R. No. SPO. 1088/(2512)/IND-6, dated 2nd January 1992 for detailed information such as concessions, preferences, reservation given to S.S.I. Units.)

(*e*) The successful tenderers should pay Security Deposit @ 3% of the Quantity Contract of purchase value, the amount mentioned in offer letters. However, In the following categories of tenders are exempted from the payment of the Security Deposit :—

(1) Supplier registered with D.G.S. and D. having factories in Maharashtra.
(2) Supplier registered with C.S.P.O. on the list of approved suppliers for the value of stores amounting to Rs. 25,000 only.
(3) The S.S.I. Units permanently registered with Director of Industries and the units registered or associated with Maharashtra State Khadi and Village Industries Board upto Rs. 50,000 of purchase value.

As per 3 above for purchase of stores more than Rs. 50,000, Security Deposit will be charged @ 3% of the total value or Rs. 50,000 maximum.

10. Certified copy of valid Sales Tax/VAT clearance certificate the prescribed form should be enclosed with the tender. Quotations received without the above certificate are liable to be rejected.

11. *Samples*.—Tender samples are not required unless specifically called for quotations without samples / testing charges, where samples are specifically called for are liable not be considered.

Samples should be affixed with a label showing—
(*a*) Name and address of the firm.
(*b*) Tender No.
(*c*) Opening date of tender.

12. Tenderers convicted on an offence under the Bombay Prohibition Act, 1949, or the Bombay Opium Act, 1936, will be considered ineligible for being given contracts.

13. *Release of controlled materials*.—Tenderers who do not stipulate conditions regarding release of controlled materials may be given preference.

14. *Extension of time*.—(*i*) As soon as it is apparent that contract dates cannot be adhered to, an application shall be sent to the Development Commissioner (Inds.) and Central Purchasing Officer.

(*ii*) Without prejudice to the foregoing rights, if such failure to deliver in proper time as aforesaid shall have arisen from any cause, which the Development Commissioner (Inds.) and Central Purchasing Officer may admit as a reasonable ground for an extension of the time (and his decision shall be final). He may allow such additional time as he considers to be justified by the circumstances of the case.

(*iii*) Provided always that any failure or delay on the part of sub-contractors though their employment may have been sanctioned shall not be admitted as a reasonable ground for any extension of time or for exempting contractor from liability for any such loss or damage, as aforesaid and provided further that no extension shall be allowed unless application for it shall, in the opinion of the Development Commissioner (Inds.) and Central Purchasing Officer (which shall be final), have been made and in his opinion is justified.

(*iv*) The Development Commissioner (Inds.) and Central Purchasing Officer, Mumbai reserves the rights to call for break-up of the quotation where necessary.

15. Offers Small Scale Industries quoting their registration number with the Directorate of Industries, Maharashtra and National Small Scale Industries Corporation (Government of India) shall be only for items of approved programme of manufacture of the contesting Small Scale Industries Unit. Likewise, the Offers of State Industrial Co-operative Association, Maharashtra State shall be on behalf of the member Industrial Co-operative Societies only and those of M.S.S.I.D.C. shall be on behalf of S.S.I. Units registered with the Directorate of Industries of Maharashtra State and restricted to products of their own manufacture. S.S.I. Units holding single page registration certificate will not be considered for E.M.D. exemption and other facilities/concessions etc.

Note.—

(1) *Tender Sample*.—Analysis Reports on Tender Samples will not be furnished to Tenderers.

(2) *Quotations offered by Tenderers*.—Tenderers should, if not in a position to quote for entire quantity and for delivery as required, state specifically the quantity which they can deliver at the prices quoted and according to the required delivery silence on the point will entail responsibility for supply at quoted prices in full quantities as per required delivery.

(3) *Packing*.—Packing proposed to be employed should be clearly stated giving details of the charges for all alternative pack.

(4) Failure to observed any of the conditions mentioned above will result in the quotations being summarily rejected.

(5) *N.B*.—Special consideration would be given in the case of Tenderers quoting the requirements of Maharashtra Government with Indian Standards Specifications and those with quality markings.

Goods should be despatched at carrier's risk failing which they should be properly covered by transit insurance with Government Insurance Fund, MHADA Building, Mumbai 400 051. However, the supplier will be responsible until the entire stores contracted for arrive in good condition at Destination.

16. *General Instructions*—

(1) Priced Tender Form should be returned duly filled, signed with seal, failing which quotation will not be considered.
(2) Tenderers should submit their quotations in original.
(3) The tender should quote all inclusive (*i.e.* Basic Rate, State and Central levies, packing, freight charges etc.) F.O.R. Destination rate. The rate of VAT / CST included in the above rate should be shown separately.
(4) *Fall Clause*.—It is a condition of the contract that the price at which the Contractor will supply the stores should not exceed the lowest price charged by the Contractor to any customer during the currency of the rate contract and that in the event of the prices going down below the rate contract prices the Contractor shall promptly furnish such information to the Development Commissioner (Inds.) and the concerned Purchasing Officer to enable him to amend the contract rates for subsequent supplies.
(5) Exact, earliest and clear delivery period should be quoted.
(6) It will be the responsibility of the Tenderer to inform this office within the validity period of the quotation in the event of the stores offered ex-stocks being sold elsewhere. Failure to comply with this instruction shall be construed to mean that the stores are available ex-stock during the validity period.
(7) Tenderers should indicate the rates in Metric System of Weights and Measures or in any equivalent Weights and Measures before showing conversion rates.
(8) Tenderers may quote rates for equivalent makes, stores also and should indicate specifically the make of spare parts, i.e. genuine, imported equivalent make or indigenous. They are required to give guarantee for premature ware, exact fitness and satisfactory performance of the parts offered other than the genuine (original manufacture of the machinery).
(9) Ex-stock offer or those on Tenderer's own import licence will only be preferred.
(10) Tenderers should state the place of inspection of the stores offered. If the goods are offered for inspection, outside Maharashtra State, the Tenderer will have to bear all expenditures of inspection carried out either by this office or through the Directorate General of Supplies and Disposals.
(11) The Tenderers should please note that Tender Form should be filled in serial order of item Nos. 1, 2, 3 etc., and the rates accordingly, typed in column No. 2 of the Printed Tender Form, in original and also on the counterfoil the rate of each item and other details should be given as required under each column. If the specifications are different than those prescribed in the tender, they should be shown on a separate page but the rates for these items should be indicated on the printed form.
(12) The samples for the quoted items must be submitted alongwith quotations.
(13) Samples destroyed in tests will not be returned and no payment made therefore.
(14) The tenderers will have to supply the stores exactly as per Tender Enquiry Specification and will be responsible to replace the defective supply at his risk and cost.
(15) The supplier should undertaken to extend the validity of the Bank Guarantee, if offered as security deposit in case, the supply of stores is delayed beyond the validity period of the Bank Guarantee.
(16) Conditional offers received other than the specified conditions mentioned in the tender enquiry are liable for rejection.
(17) Any correspondence regarding reduction in price unless asked for after opening of tender enquiry will not be entertained at all and their tender will be liable for rejection.
(18) The tender should attach a copy of the power of attorney in respect of the persons who attends the C.S.P.O. for tender opening further follow-up work and also who is authorised to sign tenders, agreement and other relevent documents.
(19) If there are any specific Government Directives such as reservation of items for units in Maharashtra, non-eligibility of price preference to SSI units etc. for particulars item the same would be applicable irrespective of the fact that it has not been incorporated in the tender notice.
(20) The tenderer should invariably quote a list of documents enclosed with the tender and the list should be duly signed by the authorised person.
(21) The firm from Mumbai, should submit the tender in P.T.F. and the firm outside Mumbai who are not in a position to purchase P.T.F. can enclose I.P.O./D.D. alongwith their tender in lieu of P.T.F. but they should mentioned in their tender that all tender enquiry conditions are acceptable to them or Tender Notice is also available on the website. A Copy of the Tender Form may also be downloaded from the website *www.maharashtra.gov.in* such downloaded form should be accompanies by an Indian Postal Order or Demand Draft of Rs. 2,000 in favour of Development Commissioner (Industries) & C.P.O., Mumbai, at the time of submission of the tender.
(22) The prices should be firm during the validity period of the contract. No price escalation on any account shall be taken into consideration.

मातोश्री शासकीय (ई.बी.सी.) वसतिगृह, धानोरा रोड, बीड

निविदा सूचना

मातोश्री शासकीय आर्थिकदृष्ट्या मागासवर्गीय विद्यार्थी वसतिगृह, बीड यांना दिनांक १ जानेवारी २०२६ ते दिनांक ३० जून २०२६ या कालावधीसाठी वसतिगृहास खालील लागणाऱ्या अन्नधान्य, किराणा माल पुरविण्याबाबत खालील नमूद केलेले नियम व अटींवर फक्त सहा महिन्यांसाठी सीलबंद पाकिटात इष्ट पुरवठाधारकांकडून निविदा मागविण्यात येत आहेत. तरी सबंधितांनी खालील नियम व अटी यांचे पालन करून निविदा या कार्यालयास (वसतिगृहास) दिनांक ३१ डिसेंबर २०२५ रोजी सायंकाळी १७-०० वाजेपर्यंत सादर कराव्यात. उशिरा आलेल्या निविदांचा विचार केला जाणार नाही.

नियम व अटी.—

(१) सीलबंद पाकिटात कोणत्या मालाचे दरपत्रक हे स्पष्ट नमूद करावे. त्यावर आपल्या फॉर्मचे नाव असावे.

(२) दरपत्रक देताना अन्नधान्य, किराणा वस्तुंचा नमुना देणे आवश्यक आहे. त्याशिवाय निविदाधारकांच्या निविदा स्वीकारल्या जाणार नाहीत.

(३) स्थानिक निविदाधारकांना प्राधान्य दिले जाईल.

(४) स्वतःच्या फर्म/दुकानाचा रजिस्ट्रेशन व व्यवसाय प्रमाणपत्राची सत्य प्रत जोडणे आवश्यक आहे व वास्तवात दुकान/फर्म असणे आवश्यक आहे.

(५) शासनाचा आयकर (इन्कम टॅक्स सर्टिफिकेट) भरल्याच्या प्रमाणपत्राची प्रत जोडावी.

(६) किराणा व अन्नधान्य निविदेबरोबर रुपये ५०० (रुपये पाचशे फक्त) किमतीचा बँकेचा डी.डी./सीडीआर, गृहप्रमुख, शासकीय (ई.बी.सी.) वसतिगृह, बीड यांचे नावे पाठवावा (अनामत रक्कम).

(७) खराब किंवा दिलेले धान्य/किराणा माल आपण दिलेल्या नमुन्यात नसेल तर माल परत केला जाईल. माल बदलून योग्य माल देण्याची जबाबदारी आपणावरच राहील.

(८) किराणा/अन्नधान्य साहित्य पुरवठा करत असताना त्यासंबंधी बीड जिल्हा अन्न व प्रशासन अगर तत्सम कार्यालयाकडून तपासणी करूनच माल पुरवण्यात यावा. या वसतिगृहास पुरवठा केलेला माल भेसळयुक्त असल्याचे निदर्शनास आल्यास, त्याबाबतची संपूर्ण जबाबदारी माल पुरवठा करणाऱ्या दुकानदारावरच राहील.

(९) दरपत्रकामध्ये मालाचे भाव दर्शविताना प्रति किलोप्रमाणे दर्शवावे. ज्या वस्तुंचे दर मान्य झाले असतील त्याच वस्तुंचा पुरवठा करावा लागेल.

(१०) मालाची संपूर्ण खरेदी क्रेडिटवर राहील. वरिष्ठ कार्यालये यांचेकडून देयके मंजूर होऊन आल्यानंतर बिलाची रक्कम अदा केली जाईल. बील अदाई करण्यास विलंब झाला तर आपणास मालाचा पुरवठा बंद करता येणार नाही.

(११) पुरवठा केलेल्या मालावर कोणत्याही प्रकारे हमाली, कर, भाडे दिले जाणार नाही किंवा कोणतीही अधिकृत रक्कम दिली जाणार नाही.

(१२) मंजूर निविदाधारकास मालाचा पुरवठा लगेच करावा लागेल. नंतरच बिले तीन प्रतीत (मूळ, द्वितीय, तृतीय) सादर करावी लागतील.

(१३) तांत्रिक किंवा शासकीय अडचणींमुळे तरतूद कमी झाल्यास बिलाची देयके, रक्कम तरतूद प्राप्त झाल्यावरच अदा केली जाईल.

(१४) मंजूर निविदाधारकास रिकामे पोते/तेलाचे डबे/बोचके/इतर बारदान साहित्य परत केले जाणार नाही. सर्व साहित्य वसतिगृहाच्या गरजेप्रमाणे मागविले जाईल.

(१५) निविदा स्वीकारणे किंवा नाकारणे याबाबतचे सर्व अधिकार (अंतिम) या कार्यालयाने राखून ठेवले आहेत. याची कृपया संबंधितांनी नोंद घ्यावी.

निविदा फॉर्म "अ"

अन्नधान्य व किराणा

दिनांक १ जानेवारी २०२६ ते दिनांक ३० जून २०२६

अनुक्रमांक (१)	वस्तुंचे नाव (२)	दर प्रति किलो (३)	अनुक्रमांक (१)	वस्तुंचे नाव (२)	दर प्रति किलो (३)
	धान्य :		९	साबुदाणा . .	. .
१	गहू (कल्याणसोना) . .	. .	१०	पोहे . .	. .
२	ज्वारी (पांढरी) . .	. .	११	खडे मीठ . .	. .
३	तांदूळ (चंपावती) . .	. .	१२	दळलेले आयोडीनयुक्त मीठ	. .
			१३	वाळलेली लाल मिरची नं. १. .	
	कडधान्ये :		१४	अखंड हळद . .	. .
१	चवळी नं. १ . .	. .	१५	हळद पुडी . .	. .
२	हरभरा नं. १ . .	. .	१६	खाण्याचा सोडा . .	. .
३	मटकी नं. १ . .	. .	१७	बेसन पिठ . .	. .
४	वाटाणा नं. १ . .	. .	१८	सोयाबीन . .	. .
५	मूग नं. १ . .	. .		**मसाले :**	
			१	लवंग . .	. .
			२	शहाजीरे . .	. .
	डाळी :		३	मोहरी . .	. .
१	हरभरा डाळ . .	. .	४	जीरे . .	. .
२	तूरडाळ नं. १ . .	. .	५	काळीमिरी . .	. .
३	मूगडाळ नं. १ . .	. .	६	धणे . .	. .
४	मसूर डाळ नं. १ . .	. .	७	दगड फूल . .	. .
५	मटकी डाळ नं. १ . .	. .	८	तेज पान . .	. .
			९	खसखस . .	. .
	किराणा माल :		१०	विलायची . .	. .
१	शेंगदाणे नं. १ . .	. .	११	दालचिनी . .	. .
२	खोबरे नं. १ . .	. .	१२	निरमा पुडा . .	. .
३	रवा नं. १ . .	. .	१३	काडीपुडा . .	. .
४	मैदा नं. १ . .	. .	१४	लिज्जत पापड . .	. .
५	पांढरे तीळ नं. १ . .	. .	१५	फिनेल . .	. .
६	साखर नं. १ . .	. .	१६	दळलेला गरम मसाला . .	. .
७	गोडेतेल-शेंगदाणा/करडी . .	. .		(आय.ए.एस. ट्रेडमार्क)	
८	वनस्पती तूप (डालडा) . . (आय.ए.एस. मार्क नं. १)	. .	१७	दळलेली मिरची . . (आय.एस.आय. ट्रेडमार्क)	. .
			१८	विमबार . .	. .

निविदा फॉर्म "ब"

भाजीपाला निविदा

दिनांक १ जानेवारी २०२६ ते दिनांक ३० जून २०२६

अनुक्रमांक (१)	भाजींचा तपशील (२)		दर प्रति किलो (३)	अनुक्रमांक (१)	भाजींचा तपशील (२)		दर प्रति किलो (३)
१	पालक भाजी	. .	. . .	१५	दिल पसंत	. .	. . .
२	शेपू भाजी	. .	. . .	१६	लाल टोमॅटो	. .	. . .
३	मेथी भाजी	. .	. . .	१७	हिरवे टोमॅटो	. .	. . .
४	चुक्का भाजी	. .	. . .	१८	भेंडी	. .	. . .
५	फूल गोबी	. .	. . .	१९	शेवगा शेंगा	. .	. . .
६	कोथींबीर	. .	. . .	२०	हिरवी मिरची	. .	. . .
७	बटाटे	. .	. . .	२१	पत्ता गोबी	. .	. . .
८	लसूण	. .	. . .	२२	आद्रक	. .	. . .
९	वाळलेली मिरची	. .	. . .	२३	दोडका	. .	. . .
१०	लिंबू प्रति डझन	. .	. . .	२४	भोपळा	. .	. . .
११	वाळलेला कांदा	. .	. . .	२५	गवार शेंगा	. .	. . .
१२	कडीपत्ता जुडी	. .	. . .	२६	वांगे	. .	. . .
१३	मोडाची मटकी	. .	. . .	२७	मोडाचे मूग	. .	. . .
१४	मोडाचे वाटाणे	. .	. . .	२८	मोडाचे हरभरे	. .	. . .

निविदा फॉर्म "क"

धान्य दळणाच्या निविदा

१ जानेवारी २०२६ ते दिनांक ३० जून २०२६

अनुक्रमांक (१)	दळणाचा तपशील (२)						दर प्रति क्विंटल (३)
१	ज्वारी	. .	. .	. .	. .	. .	
२	गहू	. .	. .	. .			
३	हरभरा डाळ	. .	. .	. .	. .	. .	
४	मसूर डाळ	. .	. .				
५	वाळलेली मिरची	. .	. .	. .	. .	. .	
६	मीठ	. .	. .	. .	. .		

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निविदा फॉर्म "ड"

दूध पुरवठ्याच्या निविदा

दिनांक १ जानेवारी २०२६ ते दिनांक ३० जून २०२६

अनुक्रमांक (१)	दुधाचा तपशील (२)					(३)	दर प्रति लिटर
१	कृष्णाई	. .	. .	. .	. .	. .	
२	प्रभात	. .	. .	. .	. .	. .	
३	वारणा	. .	. .	. .	. .	. .	
४	थोरात	. .	. .	. .	. .	. .	
५	साई श्रद्धा	. .	. .	. .	. .	. .	
६	गोकुळ	. .	. .	. .	. .	. .	

(सही)

निविदाधारकाची स्वाक्षरी व पत्ता.

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